

DOCKET FILE COPY ORIGINAL

Fax: (202) 418-0187

January 9, 2006

Federal Communications Commission
Office of the Secretary
445 12th Street, N.W.
Room TW-A325
Washington D. C., 20554

Re: Billed Entity Number 139330
CC Docket No. 02-6
Billed Entity – Rapides Parish Library
Form 471, Application Number 488334
Billed Entity FCC RN: 001179975
Applicant's Form Identifier: 8B
Funding Year 2005: 7/1/05 to 6/30/06

Gentlemen:

The purpose of letter is to appeal the Administrator's decision that was shown in the attached letter dated November 17, 2005 and to formally ask for a "Request for Review".

Also enclosed are the following:

1. USAC letter dated 9/30/05 acknowledging my appeal.
2. My Letter of Appeal dated 9/28/05 to USAC.
3. Funding Commitment Decision Letter dated 9/14/05 from USAC reflecting the denial of \$4,588.80 on Form 471.
4. Form 471 Receipt Acknowledgment Letter dated 5/26/05.
5. Form 471 transmittal letter dated 2/17/05 along with FCC Form 471. Please note US Postal Service Delivery stamp dated 2/17/05.
6. Form 470 transmittal letter dated 1/13/05 along with FCC Form 470.

No. of Copies rec'd _____
List A B C D E

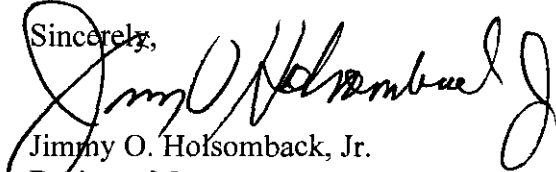
The name on Form 471 is Rapides Parish Library, 411 Washington St., Alexandria, Louisiana 71301. Jimmy O. Holsomback, Jr., Business Manager, phone no. (318) 445-6436, ext. 227, fax no. (318) 445-6196, email address is joh@rpl.org.

We contend that we are not in violation of 28 Day Waiting Period. We filed our Form 470 on January 13, 2005 and filed Form 471 on February 17, 2005. Please note that I am enclosing a copy of our transmittal letter that is dated February 17, 2005 and also reflects the U.S. Postal Service Delivery Confirmation Receipt that has a dated stamp of February 17, 2005.

In reviewing the Form 471, page 6 of 7, I have noticed that I inadvertently showed 2/14/05 as the date that the form was signed. This was a typo error. The form was signed on 2/17/05, the same date it was mailed. When I made my appeal to USAC on September 28, 2005 I had not become aware that I had shown the 2/14/05 date.

Please reconsider our position in this matter. It was simply a clerical mistake on my part in showing as 2/14/05 date rather than the 2/17/05 date on the nineteen page submittal. We do not feel that we should be penalized over \$4,500.00 due to an inadvertent error of showing an incorrect date on signature page.

Sincerely,

A handwritten signature in black ink, appearing to read "Jimmy O. Holsomback, Jr.", written over the printed name.

Jimmy O. Holsomback, Jr.
Business Manager
Rapides Parish Library



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2005-2006

November 17, 2005

Jimmy O. Holsomback, Jr.
Rapides Parish Library
411 Washington Street
Alexandria, LA 71301

Re: Applicant Name: **RAPIDES PARISH LIBRARY**
Billed Entity Number: 139330
Form 471 Application Number: 488334
Funding Request Number(s): 1357322, 1357323, 1357324
Your Correspondence Dated: September 28, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2005 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1357322, 1357323, 1357324
Decision on Appeal: **Denied**
Explanation:

- In your appeal letter, you are appealing the SLD to reverse its denial decision for FRNs 1357322, 1357323, 1357324. You state that you have not violation the 28 day waiting period. You filed Form 470 on January 13, 2005 and Form 471 on February 17, 2005. You close by stating that you did not sign a contract with the specific service providers and that they were the same providers from the previous year.
- Upon review of your appeal letter, relevant facts and supporting documentation, SLD has determined that FRNs 1357322, 1357323, 1357324 were correctly denied. The funding was denied because the signature date of February 14, 2005 was before the Allowable Contract Date (ACD) of February 17, 2005, which is a violation of the 28-day waiting requirement. It is the responsibility of the

applicant to ensure that all Forms are submitted to SLD in a correct and timely manner. Consequently, the appeal is denied.

- Your Form 470 (Application Number:488334) was posted on January 20, 2005. In your Form 470 Receipt Notification Letter, SLD notified you that the earliest date upon which you could sign and submit your Form 471 was February 17, 2005. Consequently, SLD denies your appeal because your application did not comply with the competitive bidding requirement that your Form 470 be posted on the web site for 28 days prior to your signing and/or submitting your Form 471.
- You signed your Form 471 prior to the expiration of the 28-day posting period. FCC rules require that except under limited circumstances, all Forms 470 received be posted on the USAC web site for 28 days, and that applicants carefully consider all bids received before selecting a vendor, entering into an agreement or signing a contract, and signing and submitting a Form 471. 47 C.F.R. §§ 54.504, 54.511(a) and (c). FCC rules further require that the Administrator send the applicant a confirmation when the Form 470 has been posted, and inform the applicant of the earliest date upon which they may sign a contract with the vendor it selects. 47 C.F.R. § 54.504(b)(4). These competitive bidding requirements help to ensure that applicants receive the lowest pre-discount price from vendors. See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, *Order on Reconsideration*, 12 FCC Rcd 10095, p. 10098; FCC 97-246 ¶ 9 (rel. Jul. 10, 1997).

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company



Universal Service Administrative Company
Schools & Libraries Division

September 30, 2005

Jimmy O. Holsomback, Jr.
Rapides Parish Library
411 Washington Street
Alexandria, LA 71301

Jimmy O. Holsomback, Jr.:

The Schools and Libraries Division of the Universal Service Administrative Company has received your correspondence on September 28, 2005, regarding the **2005-2006** funding decision on your 471 applications **488334**. These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the program integrity assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. We will then follow with a funding commitment decision letter for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

We have begun an in-depth review of the appeals we have received, and our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your case with the care and attention it deserves.

Schools and Libraries Division
Universal Service Administrative Company



Fax: (973) 599-6542

September 28, 2005

Letter of Appeal
Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Re: Billed Entity Number 139330
Billed Entity – Rapides Parish Library
Form 471, Application Number 488334
Billed Entity FCC RN: 001179975
Applicant's Form Identifier: 8B
Funding Year 2005: 7/1/05 to 6/30/06

Gentlemen:

The purpose of letter is to appeal the decision that was included in your Funding Commitment Decision Letter (Funding Year 2005) dated 9/14/05.

The name on Form 471 is Rapides Parish Library, 411 Washington St., Alexandria, Louisiana 71301. Jimmy O. Holsomback, Jr., Business Manager, phone no. (318) 445-6436, ext. 227, fax no. (318) 445-6196, email address is joh@rpl.org.

We content that we are not in violation of 28 Day Waiting Period. We filed our Form 470 on January 13, 2005 and filed Form 471 on February 17, 2005. We did not sign a contract with the specific service providers. They were the same providers that we had in the prior year.

The service providers that were listed on Form 471 were as follows:

Bell South Telecommunications, Inc. (Internet Access)
SPIN no. 143004824
Form 470 Application No. 174020000

Bell South Telecommunications, Inc. (Telecommunications service)
SPIN no. 143004824
Form 470 Application No. 174020000

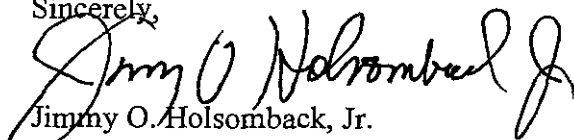
Century Tel of Central Louisiana, LLC (Telecommunications service)
SPIN no. 143001583
Form 470 Application No. 137660000

AT & T Corporation (Telecommunications service)
SPIN no. 143001192
Form 470 Application NO. 137660000

Cingular Wireless (Telecommunications service)
SPIN no. 143025240
Form 470 Applicaton No. 137660000

We do not understand why we should be considered in violation of the filing requirements. Please contact me at any of the above listed contact numbers so that we can discuss what actions are needed to correct this situation.

Sincerely,

A handwritten signature in black ink, appearing to read "Jimmy O. Holsomback, Jr.", with a stylized flourish at the end.

Jimmy O. Holsomback, Jr.
Business Manager
Rapides Parish Library



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2005: 07/01/2005 - 06/30/2006)

September 14, 2005

JIMMY O HOLSOMBACK
RAPIDES PARISH LIBRARY
411 WASHINGTON ST
ALEXANDRIA, LA 71301-8338

Re: Form 471 Application Number: 488334
Funding Year 2005: 07/01/2005 - 06/30/2006
Billed Entity Number: 139330
Billed Entity FCC RN: 001179975
Applicant's Form Identifier: 8B

Thank you for your Funding Year 2005 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$56,304.40 is "Approved."
- The amount, \$4,588.80 is "Denied."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,

- Applicant name and service provider name, if different from appellant,
 - Applicant BEN and service provider SPIN,
 - Form 471 Application Number as assigned by the SLD,
 - "Funding Commitment Decision Letter for Funding Year 2005," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by the SLD's decision.
 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on our web site at www.sl.universalservice.org. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
 Schools and Libraries Division
 Box 125 - Correspondence Unit
 80 South Jefferson Road
 Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use either the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the Universal Service Administrative Company (USAC) and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
 Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

CATEGORY OF SERVICE: The type of service ordered from the service provider, as shown on your Form 471.

FORM 470 APPLICATION NUMBER: The Form 470 Application Number associated with this FRN from Block 5, Item 12 of the Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved in the funding year. This will be present only for recurring services.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

FUNDING COMMITMENT REPORT
Billed Entity Name: RAPIDES PARISH LIBRARY
BEN: 139330
Funding Year: 2005

Form 471 Application Number: 488334
Funding Request Number: 1357320
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 174020000
SPIN: 143004824
Service Provider Name: Bell South Telecommunications, Inc.
Contract Number: 406102
Billing Account Number: NEW
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2010
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$43,728.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$972.50
Pre-discount Amount: \$44,700.50
Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: \$35,760.40 - FRN approved as submitted
FCDL Date: 09/14/2005
Wave Number: 012

Funding Request Number: 1357321
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 174020000
SPIN: 143004824
Service Provider Name: Bell South Telecommunications, Inc.
Contract Number:
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$25,680.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$25,680.00
Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: \$20,544.00 - FRN approved as submitted
FCDL Date: 09/14/2005
Wave Number: 012

FUNDING COMMITMENT REPORT
Billed Entity Name: RAPIDES PARISH LIBRARY
BEN: 139330
Funding Year: 2005

Form 471 Application Number: 488334
Funding Request Number: 1357322
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 137660000
SPIN: 143001583
Service Provider Name: CenturyTel of Central Louisiana, LLC
Contract Number:
Billing Account Number: 300150747
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,080.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$9.00
Pre-discount Amount: \$1,080.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: A contract for a new service was signed prior to the required 28-day waiting period computed from the date of the posting of the Form 470 to the SLD Web Site.

FCDL Date: 09/14/2005
Wave Number: 012

Funding Request Number: 1357323
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 137660000
SPIN: 143001192
Service Provider Name: AT&T Corp
Contract Number:
Billing Account Number: 0301596440001
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,544.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$9.00
Pre-discount Amount: \$2,544.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: A contract for a new service was signed prior to the required 28-day waiting period computed from the date of the posting of the Form 470 to the SLD Web Site.

FCDL Date: 09/14/2005
Wave Number: 012

FUNDING COMMITMENT REPORT
Billed Entity Name: RAPIDES PARISH LIBRARY
BEN: 139330
Funding Year: 2005

Form 471 Application Number: 488334
Funding Request Number: 1357324
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 137660000
SPIN: 143025240
Service Provider Name: Cingular Wireless
Contract Number:
Billing Account Number: 3218588400132
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,112.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$0.00
Pre-discount Amount: \$2,112.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: A contract for a new service was signed prior to the required 28-day waiting period computed from the date of the posting of the Form 470 to the SLD Web Site.

FCDL Date: 09/14/2005
Wave Number: 012

IMPORTANT REMINDERS & DEADLINES

Billed Entity Number : 139330
Name of Billed Entity: RAPIDES PARISH LIBRARY

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

FCC REGISTRATION NUMBERS (FCC RNs) - Effective November 1, 2004, the FCC's Fifth Order (FCC 04-190 released August 13, 2004) requires E-rate program participants to have FCC Registration Numbers. Please continue to review our web site for additional guidance.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must cover all 12 months of the funding year. You must indicate the name of the SLD-Certified Technology Plan Approver (TPA) prior to the commencement of discounted services for this funding year. You must indicate the name of the SLD-Certified TPA who approved your plan in your Form 486, and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - Please review the CIPA guidance in the Form 486 Instructions, Section II, "IMPACT OF CIPA REQUIREMENTS ON FORM 486."

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services are being delivered and billed, and (for BEAR Forms) the provider has been paid.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. FCC 04-190 concluded that a presumptively reasonable timeframe for a beneficiary to pay its non-discount share is 90 days after the completion of services. If you are using a trade-in as part of your non-discount portion, please refer to the web site for more information.

DOCUMENTATION RETENTION - FCC rules require that documents demonstrating compliance with the statute and Commission rules must be retained for a period of at least five years after the last day of service delivered. See "Document Retention Requirements" in FCC 04-190 for a descriptive list of many of the documents you must retain.

SUSPENSION AND DEBARMENT - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Support Mechanism are subject to suspension and debarment from the program.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information - including more information on these reminders - is posted to the SLD section of the USAC web site at www.sl.universalservice.org. You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.



Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2005: 07/01/2005 - 06/30/2006)

May 26, 2005

JIMMY O HOLSOMBACK
RAPIDES PARISH LIBRARY
411 WASHINGTON ST
ALEXANDRIA, LA 71301-8338

Re: Form 471 Application Number: 488334
Funding Year 2005: 07/01/2005 - 06/30/2006
Applicant's Form Identifier: 8B
Billed Entity Number: 139330

This notification is an acknowledgment of receipt and successful data entry of your FCC Form 471, "Services Ordered and Certification Form," reflecting \$76,116.50 in total program year pre-discount costs for services. This letter confirms that the Form 471 and signed or electronically certified Form 471 Certification have been received. Please note that the later of these Form 471 application materials was postmarked or received by the Schools and Libraries Division (SLD) on 02/17/2005. Your application will be considered within the Form 471 application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day. It is important that you retain this Form 471 Receipt Acknowledgment Letter (RAL) for your records.

While the Item 21 Attachments are not a window filing requirement, you are encouraged to send them as soon as possible, if you have not already done so. You may send your Item 21 Attachments via e-mail, fax or mail. (See "Item 21 Attachments For Form 471" posted in the Reference Area of the SLD section of the USAC web site at www.sl.universalservice.org.)

NOTE: Item 25 on the Form 471 is a certification that you have secured access to the resources necessary to pay for (1) the non-discount portion of the costs for eligible services within the funding year, as well as (2) the ineligible products and services necessary to make effective use of the eligible services you have requested. "Secured access" means that you can show that these funds are, or will be, part of your annual budget; or, if you are obtaining the funds from an outside revenue source, that these funds have been acquired or committed. IF YOU OBTAIN THESE FUNDS FROM AN OUTSIDE SOURCE, THE FUNDS MUST NOT COME DIRECTLY OR INDIRECTLY FROM YOUR SERVICE PROVIDER(S). YOUR SERVICE PROVIDER(S) MAY NOT WAIVE THE NON-DISCOUNT PORTION OF THE COSTS.

THIS LETTER DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS. NOTE, HOWEVER, THE THREE-WEEK RESPONSE DEADLINE DESCRIBED BELOW.

It is important that you keep the Form 471 Application Number cited above for future communications with the SLD. Our Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive one or more Funding Commitment Decision Letters (FCDLs) to inform you of our decisions on your Funding Requests. You cannot assume that USAC will approve the discounts for which you are applying before an FCDL is issued.

FCC rules require you to retain documentation showing that you have complied with all statutes and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. (See 47 C.F.R. 54 Secs. 504-516.) You must retain all required documents for a period of at least five years after the last day of service delivered. A descriptive list

illustrating documents that service providers and beneficiaries must retain is included in the Form 471 Instructions. All documents used during the competitive bidding process, including correspondence between the beneficiary and prospective bidders regarding the products and service sought and all bids submitted - winning and losing - must be retained.

ALLOWABLE CORRECTIONS USING THE RAL (ACT WITHIN THREE WEEKS!)

If you find data entry errors on this letter, or you previously identified errors on your Form 471, certain of these errors can be corrected using this Form 471 RAL.

- You MUST, at a minimum, include the signature, printed name and official title of either the contact person on this letter or the authorized person on the Form 471.
- Requests should be received or postmarked within three weeks of the date on this letter.

If any of the required information is missing or the request is late, the request may be not processed, but may will be included in the review of the form.

Examples of ALLOWABLE CORRECTIONS are:

- A. CORRECTIONS TO BLOCK 1 INFORMATION: You may correct Block 1 items such as the contact person's name, street address, etc.
- B. CORRECTIONS TO BLOCK 4 INFORMATION: While the RAL does not contain Block 4 Worksheet information, you may check this information on our web site. (See the last paragraph in this letter for instructions on displaying application data.) You may correct an entity listed on a Block 4 Worksheet. You may also provide or correct a National Center for Education Statistics (NCES) or Federal-State Cooperative System (FSCS) code. If needed, include an additional page from a blank Form 471 Block 4 Worksheet with ALL columns completed. If the Form 471 has multiple worksheets, be sure to indicate the worksheet number(s) for which you are requesting the entity correction(s) be made. The Item 21 Attachment must substantiate corrections to Block 4. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a Block 4 correction will lead to a decrease in the original discount percentage requested, the correction will be processed. This revised calculation will become the new discount percentage for the worksheet and for any Block 5 Discount Funding Requests that reference the worksheet.

If a Block 4 correction would lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for the worksheet and for any Block 5 Discount Funding Requests that reference the worksheet.

- C. REDUCTIONS TO BLOCK 5 DISCOUNT FUNDING REQUESTS: You may request reductions to Block 5 Discount Funding Requests except for those that would increase your discount percentage due to a change in recipients of that Block 5 service. You may wish to reduce requests if you:
 - will not be able to make use of services for which you requested discounts for the funding year, or
 - based your Discount Funding Request(s) for tariffed or month-to-month service on a projected rate increase that is now known to be much smaller than expected.
- D. CANCELLATIONS OF BLOCK 5 DISCOUNT FUNDING REQUESTS: You may wish to cancel Block 5 Discount Funding Requests if you:
 - duplicated pending requests in Forms 471 for prior funding years where you had not received an FCDL before the close of the Form 471 application filing window, or
 - will not be able to make use of services for which you requested discounts for the funding year.

Reduction and cancellation requests are not subject to the three-week deadline.

The SLD encourages applicants who know that they will not use all of the amounts requested to notify the SLD of an appropriate reduction to or cancellation of these Discount Funding Requests. This action would allow the SLD to distribute the amounts that are available for the funding year more effectively.

- E. UNBUNDLING AN FRN: You may request to "split" or "unbundle" an incorrectly combined Funding Request Number (FRN) with two or more services from different service providers (for example, local phone service from one company and long distance

service from another for which you receive separate bills), or from different eligible service categories (such as Internal Connections Other than Basic Maintenance and Basic Maintenance of Internal Connections).

NOTE: The total dollar amount represented by the newly divided FRNs must not exceed the amount you requested for the original combined FRN.

To split or unbundle an incorrectly combined FRN, draw a line through the original combined FRN on the photocopy of your RAL. Then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount \$ Amount, and Discount Percentage for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

- F. CORRECTION OF AN INTERIM SPIN (143666666) OR INCORRECT SPIN: Corrective SPIN Changes are allowed. These include corrections because
- the service provider did not have an assigned SPIN, or
 - there was a data entry error by the applicant or the SLD, or
 - the company has merged with or been acquired by another company, or
 - other instances when the SPIN indicated on the Form 471 changed when the applicant did not initiate such a change.

Requests to change service providers for other reasons - Operational SPIN Changes - are not allowed prior to commitment.

- G. CORRECTION OF AN INCORRECT SITE IDENTIFIER: You may correct the site identifier, which is the Entity Number of the recipient of a site-specific service from Block 5, Item 22a of the Form 471. (See Item B. above for correcting a site identifier on a shared service.) The Item 21 Attachment must substantiate the correction to the site identifier. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a site identifier correction will lead to a decrease in the original discount percentage requested, it will be processed. The revised calculation will become the new discount percentage for the Funding Request.

If a site identifier correction will lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for any Block 5 Funding Requests that reference the worksheet.

- H. CORRECTION OF AN INCORRECT BUDGET CALCULATION: You may correct the data you provided in Block 6, Item 25d for the total budgeted amount allocated to resources not eligible for E-rate support. (See the last paragraph in this letter for instructions on displaying application data.)

Note that these corrections should be RECEIVED OR POSTMARKED within three weeks of the date of this letter. Follow these simple steps to make corrections:

1. Photocopy your RAL.
2. Draw a line through each incorrect item, and mark clearly next to it what the correct information should be.
3. Provide the name of the contact person and the contact person's e-mail address, fax number, or telephone number on the first page of the RAL copy that will be sent to the SLD so that we can contact you if we have questions about your requested changes.
4. Make a photocopy of your marked-up letter to keep for your files.
5. Sign your letter.
6. Send your marked-up letter so that it is received or postmarked within three weeks of the date of this RAL. Corrections may also be filed electronically, either by e-mail or by fax. Requests submitted by e-mail or fax will be considered filed on a business day if they are received at the SLD at any time up to 12:00 a.m. (midnight) ET.

To send your marked-up letter and any additional pages by US Postal Service or other carrier, mail to:

Data Entry Corrections
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

To send your marked-up letter and any additional pages by e-mail, use the "Submit a Question" feature on the SLD web site at www.sl.universalservice.org. Follow the online instructions for help on submitting attachments.

NOTE: To be filed by e-mail, your marked-up letter should be scanned (TIF file format is preferred). Total file size of the e-mail message must be less than 10 Megabytes. The SLD will automatically reply to incoming e-mails to confirm receipt.

To send your marked-up letter and any additional pages by fax, fax to:

(973) 599-6526

7. Allowable corrections received in a timely fashion will be reflected in your ECDL. We will not make corrections that do not fall into the categories defined as Allowable Corrections above. Please note that, except for the automated e-mail response, the SLD will not advise you that we have received your "change request."
8. Please notify your service provider of any corrections to the RAL that you submit to the SLD. Your service provider has also received a copy of the original RAL. This correction will help your service provider keep your records updated.

MISSING FUNDING REQUESTS

If information about a particular Block 5 Discount Funding Request is not included in the itemized list of Block 5 FRNs reported in the attached "Form 471 RAL Funding Requests Report", this is because the FRN did not pass Minimum Processing Standards. If this is the case, you will receive a separate letter from the SLD explaining the reason for rejection. If you believe that there were FRNs included in your Form 471 that are not listed in this letter AND you do not receive a letter informing you that those FRNs are rejected, please contact us using the e-mail, fax or mail instructions found earlier in this letter. Label your communication "QUESTIONS ABOUT RAL". Please note that the SLD Client Service Bureau may not have the information necessary to respond to your inquiry; therefore, your letter should be sent as described above for a RAL correction.

FUTURE CONTACTS WITH PROGRAM INTEGRITY ASSURANCE (PIA)

It may be important for us to contact you as our PIA Team reviews the funding requests contained in your Form 471. Our requests for clarification and/or additional documentation will require a prompt response to permit us to process as many applications as possible before the start of the Funding Year. The due date for such responses will be established at the time that the PIA Team contacts you. Please make sure that the contact person on your application is available to speak with the PIA Team, or that a surrogate is available. In addition, you should monitor on a daily basis the fax and e-mail locations that you cited in your Form 471 for the contact person.

COMMUNICATIONS WITH YOUR SERVICE PROVIDERS

The SLD is also sharing this FRN information with service providers whose SPINs are listed on Form 471 applications. This information is provided so that service providers can undertake the preparatory steps of identifying their potential customers for whom discounts may be issued. NO DISCOUNTS will be provided until after:

- the SLD issues the ECDL for a particular application; AND
- technology plans, if applicable, have been approved; AND
- the applicant submits a Form 486 with a valid service start date.

The SLD encourages Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing, if that is the billing arrangement requested by the applicant.

If the interim SPIN (#143666666) is featured on a funding request, the SLD has not been informed of the correct SPIN for the service provider associated with that Block 5 funding request. The SLD WILL NOT commit funds on such requests until we are notified of the correct SPIN. You can contact your service provider to obtain your service provider's SPIN, or you may search for the SPIN by using the SPIN Search tool under the Tools menu on our web site. Once you have obtained the correct SPIN, use the guidance in the "ALLOWABLE CORRECTIONS USING THE RAL" section of this letter to notify the SLD of the correct SPIN. If your service provider has not been issued a SPIN, ask the service provider to review the information for obtaining a SPIN on our web site or to contact the USAC Customer Resource Center toll-free at 1-888-637-6226.

EXPLANATION OF FORM 471 RAL BLOCK 5 FUNDING REQUESTS REPORT

Certain information from each Block 5 Funding Request of Form 471 Application Number 488334 that passed Minimum Processing Standards and that could be entered into our

data system is shown in the attached "Form 471 RAL Block 5 Funding Requests Report." There are seven important components of information shown for each Block 5 Funding Request:

- ERN (Funding Request Number): The unique number assigned by the SLD to each Block 5 of your Form 471 once it has been data entered. This number is used to report to applicants and service providers the status of individual Block 5 Discount Funding Requests submitted on a Form 471.
- SPIN (Service Provider Identification Number): The unique number assigned by USAC to the service provider you identified as providing the service included in this ERN.
 - If you did not supply a valid SPIN with your Form 471, you will be required to do so before a funding commitment can be issued. (See E. CORRECTION OF AN INTERIM SPIN (143666666) OR INCORRECT SPIN above.)
- Service Provider Name: The name of the service provider that you identified as providing the service included in this ERN.
- Category of Service: The type of service for which you have requested discounts in each Block 5 funding request. The categories of services are Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, and Basic Maintenance of Internal Connections.
- Site Identifier: This will only appear if an Entity Number was provided in Block 5, Item 22a for site-specific services described in this ERN.
- Pre-discount Amount: The total annual pre-discount cost for each ERN. This amount is taken from Block 5, Item 23I.
- Discount Percentage: The discount percentage from Block 5, Item 23J.

If you would like to view additional funding request data, click the "Data Requests" button on the web site and follow the instructions provided. If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online Area of the web site and enter your Form 471 Application Number. Use the print feature on your browser to print any portion of your Form 471 or the entire application as displayed.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 RAL Block 5 Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

FRN: 1357320
SPIN: 143004824 Service Provider Name: BellSouth Telecommunications, Inc
Category of Service: Internet Access
Pre-discount Amount: \$44,700.50
Discount Percentage: 80%

FRN: 1357321
SPIN: 143004824 Service Provider Name: BellSouth Telecommunications, Inc
Category of Service: Telecommunications Service
Pre-discount Amount: \$25,680.00
Discount Percentage: 80%

FRN: 1357322
SPIN: 143001583 Service Provider Name: CenturyTel of Central Louisiana, LLC
Category of Service: Telecommunications Service
Pre-discount Amount: \$1,080.00
Discount Percentage: 80%

FRN: 1357323
SPIN: 143001192 Service Provider Name: AT&T Corp.
Category of Service: Telecommunications Service
Pre-discount Amount: \$2,544.00
Discount Percentage: 80%

FRN: 1357324
SPIN: 143025240 Service Provider Name: Cingular Wireless Inc.
Category of Service: Telecommunications Service
Pre-discount Amount: \$2,112.00
Discount Percentage: 80%



February 17, 2005

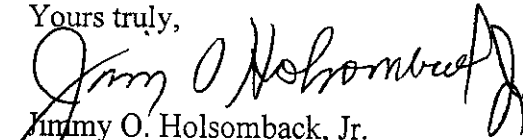
SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046

Gentlemen:

Enclosed is the Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471.

If there are any questions about this form, I can be contacted at (318) 445-6436, exten. 227 or email at joh@rpl.org.

Yours truly,


Jimmy O. Holsomback, Jr.
Business Manager

U.S. Postal Service™ Delivery Confirmation™ Receipt

Postage and Delivery Confirmation fees must be paid before mailing.

Article Sent To: (to be completed by mailer)

(Please Print Clearly)
SLD Forms
3833 Greenway Dr.
Lawrence, KS. 66046

DELIVERY CONFIRMATION NUMBER:

8990 HEE8 0000 095T 40ED

Postmark
Here



PS Form 152, May 2002

POSTAL CUSTOMER:

Keep this receipt. For inquiries:
Access internet web site at
www.usps.com
or call 1-800-222-1811

CHECK ONE (POSTAL USE ONLY)

- ☒ Priority Mail™ Service
☐ First-Class Mail® parcel
☐ Package Services parcel

(See Reverse)

Schools and Libraries Universal Service**Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS Form 471)

Form 471 Application#

(To be assigned by administrator)

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1 a Name of Billed Entity **RHODES LIBRARY**

2 a Funding Year: July 1, **2005** through June 30, **2006** 3 Billed Entity Number **139320000**

4 a Street Address, P.O. Box, or Route Number **477 W 3RD ST**

City **ALEXANDRIA**

State **LA** Zip Code **71301**

b Telephone Number **504 445 6222** Ext **2000** c Fax Number **504 445 6222**

- 5 a Type of Application
- ☐ Individual School (individual public or non-public school)
- ☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
- ☒ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- ☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities.

6 Contact Person's Name **JON RPL**

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☒ If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Route Number **477 W 3RD ST**

City **ALEXANDRIA**

State **LA** Zip Code **71301**

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

☒ c Telephone Number **504 445 6222** Ext **2000** d Fax Number **504 445 6222**

E-mail Address

☒ e **JOHNRPL@RPL.ORG**

f Holiday/vacation/summer contact information: **NO CONTACT**



0 4 7 0 0 1 0 1 0

Entity Number	139330	Applicant's Form Identifier	83
Contact Person	Jimmy O. Holsomback Jr.		Phone Number (318) 445-6436 Ext 227

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER	AFTER ORDER
7a Number of students to be served		
b Telephone service: Number of classrooms with phone service		
c Dial-up Internet access: Number of connections (up to 56kbps)		
d Direct broadband services: Number of buildings served at the following speeds:	Less than 10 mbps	
	Between 10 mbps and 200 mbps	
	Greater than 200 mbps	
e Direct connections to the Internet: Number of drops		
f Number of classrooms with Internet access		
g Number of computers or other devices with Internet access		

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...	BEFORE ORDER	AFTER ORDER
8a Number of library patrons to be served		
b Telephone service: Number of rooms with phone service		
c Dial-up Internet access: Number of connections (up to 56kbps)		
d Direct broadband services: Number of buildings served at the following speeds:	Less than 10 mbps	
	Between 10 mbps and 200 mbps	
	Greater than 200 mbps	
e Direct connections to the Internet: Number of drops		
f Number of buildings with Internet access		
g Number of computers or other devices with Internet access		

Block 4: Discount Calculation Worksheets

You must complete a separate worksheet for each group of entities sharing one or more services. If you are filing as a consortium and your members include school districts or library systems, you must complete a separate worksheet for each of those members. In addition, if you are applying for discounts for administrative buildings or other non-instructional facilities, you must complete a worksheet for all schools in the school district or all library outlets/branches in the library system in order to calculate the appropriate discount for those facilities. In general, the following columns must be completed:

INDIVIDUAL SCHOOLS:

SCHOOLS IN ONE SCHOOL DISTRICT (SHARED SERVICES):

SCHOOL DISTRICTS:

LIBRARY OUTLETS/BRANCHES

LIBRARY OUTLETS/BRANCHES IN ONE LIBRARY SYSTEM (SHARED SERVICES):

LIBRARY SYSTEMS:

CONSORTIA (after completing a worksheet or worksheet entry for each member entity as needed):

Columns 1-7 and Columns 9-10

Columns 1-10 and Item 9b, Line 1

Columns 1-10 and Item 9b, Line 1

Columns 1-7 and Column 11

Columns 1-7, Column 11, and Item 9b, Line 2

Columns 1-7, Column 11, and Item 9b, Line 2

Columns 1-2, Column 12, and Item 9b, Line 3

Please refer to the Form 471 Instructions for specific information on each item in the worksheet.

Entity Number 139330 Applicant's Form Identifier 83
 Contact Person Jimmy O. Holsombach Contact Telephone Number (318) 445-6436 Ext 227

Block 4: Discount Calculation Worksheet

Worksheet
Page 1 of 2

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

9a List entities and calculate discount(s): Rapides Parish Library School District or Library System Entity Number: 139330 (For Administrator's Use)
 School District or Library System Name:

1 Name of Eligible Entity	2 Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	3 Urban or Rural U or R	4 Total Number of Students	5 Number of Students Eligible for NSLP	6 Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	7 Discount from Discount Matrix	8 Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	9 Pre-K Adult Ed Or Juvenile Justice	10 Alt Disc Mech	11 Entity Number of School District in which Library Outlet/Branch is Located	12 Discount of Member Entity	13 Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES				Schools with Shared Services	Schools	Library Outlets/Branches	Consortia		
<u>Rapides Parish Library</u>	<u>139330</u>		<u>35000</u>									
<u>Main Library</u>	<u>139330</u>	<u>U</u>	<u>3600</u>	<u>3600</u>	<u>60</u>	<u>80</u>						
<u>PARTR Branch</u>	<u>139330</u>	<u>U</u>	<u>2000</u>	<u>1200</u>	<u>60</u>	<u>80</u>						
<u>Boyce Branch</u>	<u>139330</u>	<u>R</u>	<u>1200</u>	<u>780</u>	<u>65</u>	<u>80</u>						
<u>Fulmer Branch</u>	<u>139330</u>	<u>U</u>	<u>7000</u>	<u>3500</u>	<u>50</u>	<u>80</u>						
<u>Eleymore Branch</u>	<u>139330</u>	<u>R</u>	<u>1200</u>	<u>720</u>	<u>60</u>	<u>80</u>						
<u>Gunter Branch</u>	<u>139330</u>	<u>R</u>	<u>6000</u>	<u>3000</u>	<u>50</u>	<u>80</u>						

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 8. Divide the total of Column 8 by the total of Column 4. Enter the result in Column 13.

LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 13.

CONSORTIA: Calculate the total of Column 12. Divide this total by the number of member entities. Enter the result in Column 13.
